

Commonwealth Edison Company
Revenue Requirement Effect of Change in Amount of A&G Incentive Compensation Capitalized
(In Thousands)

	A&G Incentive Compensation Capitalized		
	Per ComEd Exhibit 112.1	Reflecting Correction of Jurisdictional Amount	Difference
	(1)	(2)	
<u>Rate Base:</u>			
Plant in Service	\$ 489	\$ 1,401	\$ 912
Accumulated Depreciation	(22)	(64)	(42)
Net Plant	\$ 467	\$ 1,337	\$ 870
Accum Deferred Income Taxes	(5)	(15)	(10)
Total Rate Base	\$ 462	\$ 1,322	\$ 860
Less: Allocation to Wholesale Customers	1	4	3
Illinois Jurisdictional Rate Base	\$ 461	\$ 1,318	\$ 857
Revenue Requirement Effect of Rate Base @12.38%	\$ 57	\$ 163	\$ 106
<u>Operating Expense:</u>			
Reduction in A&G Expense	\$ (489)	\$ (1,401)	\$ (912)
Depreciation Expense	22	64	42
Total Operating Expense	\$ (467)	\$ (1,337)	\$ (870)
Less: Allocation to Wholesale Customers	(1)	(4)	(3)
Net Operating Expenses	\$ (466)	\$ (1,333)	\$ (867)
Total Revenue Requirement Effect of Capitalization	<u>\$ (409)</u>	<u>\$ (1,170)</u>	<u>\$ (761)</u>

Notes:

(1) Net plant as shown on page 14, column II. ADIT computed separately.

(2) Per ComEd Exhibit 114.1, Appendix A, page 13, column KK (ADIT computed separately).